## Single Audit Calendar of Events

| Approximate Time Frame | Key Activities                               |
|------------------------|--|
| Jul-Nov                | BSA conducts the Single Audit                |
| August                 | Prior Audit Findings Inquiry Letter          |
| September              | Federal Award Information Request            |
| Nov-Dec                | Management Representation Letter Request     |
| March 31               | Single Audit Due                             |
| Ongoing                | Respond to BSA and Cognizant Agency Requests |

## Related Links:

- Single Audit Report: <u>www.dof.ca.gov/osae/audit\_reports/</u>
- Federal Audit Clearinghouse: http://harvester.census.gov/sac/
- OMB 133: <a href="http://www.whitehouse.gov/omb/circulars/index.html">http://www.whitehouse.gov/omb/circulars/index.html</a>